

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Non-Stationery – Purchase of 1 No. Laptop model LENOVO YOGA 2 (13) 442014 with latest features for the use of Secretary to Government(Poll), General Administration Department from Andhra Pradesh Technology Services Limited, Hyderabad – Payment of Rs.64,638/- - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1301

Dated.30/04/ 2015

Read the following:-

- 1) G.O.Ms.No.45, Finance & Planning (Plg.wing:20) Department, dated 09.07.1990.
- 2) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 3) Govt.Letter No.1261/OP.III/2015-1, Dated.24.03.2015.
- 4) From APTS, Letter proforma Invoice No.0020003142/HW/HW2/2015-2016, dated 22.04.2015.

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ORDER:

In the Letter 3<sup>rd</sup> read above, the Managing Director, APTS, Hyderabad was requested to supply 1 No. Laptop model LENOVO YOGA 2 (13) 442014 with latest features for the use of Secretary to Government(Poll), General Administration Department. In the letter 4<sup>th</sup> read above the Managing Director, APTS., Hyderabad has furnished proforma invoice for Rs.71,820/- and requested for release of funds.

(2) In terms of orders issued in the G.O. 1<sup>st</sup> read above, sanction is hereby accorded for the payment of an amount of Rs.64,638/- (Rupees Sixty Four thousand Six hundred and Thirty Eight only) which is being 90% of the proforma invoice of Rs.71,820/- to the Managing Director, A.P.T.S., Hyderabad for supply of 1 No. Laptop model LENOVO YOGA 2 (13) 442014 with latest features for the use of Secretary to Government(Poll), General Administration Department. Balance of amount, if any, will be settled in due course in terms of said orders.

(3) The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

(4) The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount into Account No.52082155102, IFSC Code:SBHY0020432, State Bank of Hyderabad, Municipal Complex, Tank Bund Branch, Hyderabad.

(5) This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI

SPL.CHIEF SECRETARY TO GOVERNMENT(GPM&AR)&  
SECRETARY TO GOVERNMENT(POLL)/C

To

The General Administration (Claims-C) Dept.(2 copies)

The Managing Director, A.P.T.S., Hyderabad.

The Dy.Pay & Accounts Officer, Secretariat.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER